Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame Committee ID 1545			Statutory Due Date	1/19/2007
Palmer for State Representative				Adjusted Due Date	
	-			Filed Date	1/25/2007
Status Ame	Status Amended Committee Type State House				1/25/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

9098	Iowa Democratic Party	Political Contribution	\$1,000.00
Ol and the	5661 Fleur Dr.		
counter check	Des Moines, IA 50321-		
NI/A		Drinting & Ponroduction	\$795.57
IN/A	ArrowQuick	Printing & Reproduction	Φ/9 5.5 <i>1</i>
		print,fold,sort,labels	
	200 High Avenue W	·	
Check #	#55		
counter check	Oskaloosa, IA 52577		
N/A	House Truman Fund	Political Contribution	\$0.00
	Jowa Domocratic Party		
Check #	-		
counter check	Des Moines, IA 50321		
N/A	Oskaloosa Herald	Advertising	\$257.36
		Navionana	
	PO Box 530	Newspaper ad	
Check #	- 3		
	Oskaloosa, IA 52577		
	Check # counter check N/A Check # counter check N/A Check # counter check N/A	5661 Fleur Dr. Check # counter check Des Moines, IA 50321- N/A ArrowQuick 200 High Avenue W Check # counter check Oskaloosa, IA 52577 N/A House Truman Fund Iowa Democratic Party Check # counter check Des Moines, IA 50321 N/A Oskaloosa Herald PO Box 530 Check #	5661 Fleur Dr. Check # counter check Des Moines, IA 50321- N/A ArrowQuick Printing & Reproduction 200 High Avenue W Check # 555 counter check Oskaloosa, IA 52577 N/A House Truman Fund Political Contribution lowa Democratic Party Check # 5661 Fleur Drive counter check Des Moines, IA 50321 N/A Oskaloosa Herald Advertising PO Box 530 Check #

Batch processed using the IECDB Web Reporting System on 01/30/2007 05:07:09

Committee Na	Committee Name Committee ID 1545			Statutory Due Dat	e 1/19/2007
Palmer for State Representative				Adjusted Due Date	е
	•			Filed Date	1/25/2007
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Status Ame	Status Amended Committee Type State House			Amended Date	1/25/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

11/2/2006	N/A	postmaster	Postage, Shipping, Delivery	\$78.00
	Check #	113 6th Ave. East	postage	
	counter check	Oskaloosa, IA 52577		
11/5/2006	N/A	Langgin, Mark N	Mileage	\$355.20
	Check #	411 60th Street	mileage reimbursement	
	Offeck #	Des Moines, IA 50312		
11/6/2006	N/A	Carter Printing	Printing & Reproduction	\$34.40
	Q1 . 1 #	1739 East Grand	printing	
	Check #	Des Moines, IA 50316		
11/6/2006	N/A	The Office Center	Office Supplies	\$66.71
	Check #	207 High Avenue East	printer cartridges	
	counter check	Oskaloosa, IA 52577		

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Palmer for State Representative				Adjusted Due Dat	е
	-			Filed Date	1/25/2007
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Status Ame	Status Amended Committee Type State House			Amended Date	1/25/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

11/8/2006	N/A	Midwest Bank One	Bank Charges	\$21.40
		124 South 1st	fee for wire to Randy Miller Ads	
	Check #	0.1.1		
	debit from acct.	Oskaloosa, IA 52577		
11/14/2006	N/A	Downey, Karen	Gifts or Meals for Volunteers	\$35.00
	Check #	425 North 1st	allowance for gas/placing signs	
		0 1 1 14 50577		
	counter check	Oskaloosa, IA 52577		
11/14/2006	N/A	Frank, Danny	Gifts or Meals for Volunteers	\$60.00
	Check #	812 University Ave Box 1755	election day field work	
	counter check	Pella, IA 50219		
11/14/2006	N/A	Mason, Allison	Gifts or Meals for Volunteers	\$60.00
		812 University Ave	election day field work	
	Check #	Box 503		
	counter check	Pella, IA 50219		
	Counter Check	1 Gila, IA 302 13		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	nded Con	nmittee Type State House		Amended Date	1/25/2007
				Received Date	
	-			Filed Date	1/25/2007
Palmer for State Representative				Adjusted Due Date	
Committee Na	ittee Name Committee ID 1545			Statutory Due Date	1/19/2007

11/14/2006	N/A	Mustic, Lidija	Gifts or Meals for Volunteers	\$60.00
			election day field work	
		812 University Ave		
	Check #	Box 1109		
	counter check	Pella, IA 50219		
11/14/2006	N/A	Schipper, Tyler	Gifts or Meals for Volunteers	\$60.00
		912 University Ave	election day field work	
	Check #	812 University Ave Box 789		
	counter check	Pella, IA 50219		
11/20/2006	N/A	Palmer, Eric	Office Holder Expenses	\$118.14
			Carlo Idaa aa Idaa Idaa	
			flash drive and food for volunteers	
		114 1st Ave. East	10131007.0	
	Check #			
	counter check	Oskaloosa, IA 52577		
11/21/2006	N/A	Midwest Bank One	Bank Charges	\$17.05
			new checks	
		124 South 1st	new checks	
	Check #			
	debited from acc	Oskaloosa, IA 52577		

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Committee Na	Committee ID 1545			Statutory Due Date	1/19/2007
Palmer for State Representative				Adjusted Due Date	-
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Status Ame	Status Amended Committee Type State House				1/25/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/21/2006	N/A	Oskaloosa Herald	Advertising	\$82.02
		PO Box 530	newspaper political thank you	
	Check #	O. L. J. L. L. 10 50577		
	251	Oskaloosa, IA 52577		
11/27/2006	N/A	Palmer, Eric	Mileage	\$1,970.46
		114 1st Ave. East	mileage reimbursement for year 06. 4,428 @ 44.5 cents per mile	
	Check #			
	252	Oskaloosa, IA 52577		
12/15/2006	N/A	MCG	Office Holder Expenses	\$299.69
		PO Box 1038	telephone expenses	
	Check #			
	counter check	Oskaloosa, IA 52577		
12/19/2006	N/A	Grinnell Herald-Register	Advertising	\$72.50
	Check #	813 5th Avenue	2 year subscription	
	counter check	Grinnell, IA 50112		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
Status Amended Committee Type State House			Amended Date	1/25/2007	
				Received Date	
				Filed Date	1/25/2007
Palmer for	State Represe	entative		Adjusted Due Date	
Committee N	ame	Committee ID 1545		Statutory Due Date	1/19/2007

12/31/2006	N/A	Adjust Entry	Miscellaneous or Unitemized	\$9.30
		Not Applicable	balance with statement	
	Check #			
	adjustment	Not Applicable, IA N/A		

Total Amount	\$5,452.80
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